

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY E HIXSON
TAMMI L HIXSON
Debtor(s)

Case No. 09-48995

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2009.
- 2) The plan was confirmed on 05/19/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/19/2010, 06/02/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/15/2012.
- 5) The case was dismissed on 12/05/2012.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$58,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$44,305.00
Less amount refunded to debtor	\$7.87

NET RECEIPTS:

\$44,297.13

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,319.04
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$5,819.04

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	1,598.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	226.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	22,540.00	NA	NA	0.00	0.00
BANK OF AMERICA	Secured	155,000.00	175,334.24	224,684.38	0.00	0.00
BANK OF AMERICA	Secured	NA	49,350.14	4,933.49	4,933.49	0.00
CAPITAL ASSET RECOVERY	Secured	8,450.00	0.00	742.81	742.81	157.19
CAPITAL ASSET RECOVERY	Unsecured	13,282.00	17,705.19	17,705.19	9,206.79	0.00
CAPITAL ONE BANK USA	Unsecured	1,955.00	1,955.89	1,955.89	1,017.08	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	740.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	657.00	654.55	654.55	340.39	0.00
DANILO V DEL CAMPO MD	Unsecured	70.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	2,076.00	2,076.46	2,076.46	1,079.78	0.00
GINNYS	Unsecured	162.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	13.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	700.00	700.00	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	991.00	991.44	991.44	515.55	0.00
GREAT AMERICAN FINANCE	Unsecured	1,159.00	1,159.76	1,159.76	603.07	0.00
GREAT AMERICAN FINANCE	Unsecured	2,422.00	1,274.50	1,274.50	662.74	0.00
INTERNAL REVENUE SERVICE	Priority	8,000.00	8,866.02	8,866.02	8,866.02	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,396.06	1,396.06	725.95	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	276.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	179.42	179.42	85.65	0.00
MACNEAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	650.00	650.00	650.00	338.00	0.00
MIDNIGHT VELVET	Unsecured	1,386.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	87.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	16,500.00	6,381.00	6,381.00	6,381.00	429.58
NATIONAL CAPITAL MGMT LLC	Unsecured	6,381.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,417.00	4,601.86	4,601.86	2,393.00	0.00
SILVERLEAF RESORTS INC	Unsecured	4,275.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	NA	4,204.54	4,204.54	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE SWISS COLONY	Unsecured	256.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	150.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	18,916.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$224,684.38	\$0.00	\$0.00
Mortgage Arrearage	\$4,933.49	\$4,933.49	\$0.00
Debt Secured by Vehicle	\$7,123.81	\$7,123.81	\$586.77
All Other Secured	\$4,904.54	\$0.00	\$0.00
TOTAL SECURED:	\$241,646.22	\$12,057.30	\$586.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,866.02	\$8,866.02	\$0.00
TOTAL PRIORITY:	\$8,866.02	\$8,866.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,645.13	\$16,968.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,819.04</u>
Disbursements to Creditors	<u>\$38,478.09</u>
TOTAL DISBURSEMENTS :	<u>\$44,297.13</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.